

Sycamore Place 2024 Budget			
INCOME			
Association Dues			\$252,340.73
Reinvestment income			\$3,850.00
Fine/Violation			\$400.00
Interest Income			\$120.33
NSF Fees			\$20.00
Late Fees			\$925.00
<b>TOTAL INCOME</b>			<b>\$257,656.06</b>
EXPENSES			
Insurance			\$27,367.95
Taxes			\$368.00
Trash			\$22,897.81
Water/Sewer			\$75,638.93
Property Maintenance			\$2,996.50
Snow Removal			\$12,515.00
Office Expense			\$181.50
Landscaping			\$63,596.05
Property Management			\$15,510.00
<b>TOTAL EXPENSE</b>			<b>\$221,071.74</b>
<b>TOTAL NET INCOME</b>			<b>\$36,584.32</b>
Reserve Transfer			\$36,000.00
<b>TOTAL NET INCOME</b>			<b>\$584.32</b>